

REF ID: A6589  
*(When Filled In)*

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR	CONTROL NO.
	LOCKHEED AIRCRAFT CORP.	OSA-1345-68
	CONTRACT NO. SP-1928	AMENDMENT NO. 3
DATE 22 April 1968		

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input checked="" type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	

FINANCIAL DATA		
CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
\$ [redacted]		\$ -0-

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
[redacted]			\$ -0-
[redacted]			
[redacted]			
[redacted]			
TOTAL THIS OBLIGATION			\$ -0-

CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION	
DATE 22 April 68		DATE 4/23/68	
PRECONTRACT CONCURRENCE			

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER	[redacted]		4/24/68
BUDGET & FINANCE			25 APR 1968
GENERAL COUNSEL			29 Apr 68
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE /Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
[redacted]	9-30	30 APR 1968	4/24/68

<b>PRECONTRACT APPROVAL RECORD (PART TWO)</b>	CONTRACT
	LOCKHEED AIRCRAFT CORPORATION

The services and equipment being procured by this Contract No. SP-1928 Amendment No. 3 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

1. Contract No. SP-1928 was entered into for conversion of 7 SAC U-2 Aircraft from a J-57 to a J-75 engine plus four additional sets of conversion parts. The contract was later amended to include 3 additional aircraft for conversion or a total of 10.

2. A recap of the contract price is as follows:

25X1A

<u>Per Contract</u>	<u>Contractor's Final Claim</u>	<u>Auditor</u>
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Approved For Release 2002/09/03 : CIA-RDP69B00279R000200130004-6

25X1A

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